



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB7751-3/10-3**  
Award Sheet

**PURCHASING** DIVISION

BID NO.: **IB7751-3/10-3**

PREVIOUS BID NO.:

TITLE: **ENVIRONMENTAL EDUCATION APPAREL**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **IB7751-3/10-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**Yes** Local Preference

**Yes** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**RUTH LAUREANO**

PHONE: 305 375-4725

FAX: 305 375-4407

EMAIL: [RUTHL@MIAMIDADE.GOV](mailto:RUTHL@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PURCHASING DIVISION

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VENDOR NAME: **CONCEPT ECO INC**  
 DBA:  
 FEIN: **043634173** SUFFIX : **02** 3340330  
 STREET: **210 NEWMAN ROAD** CITY: **LAKE PARK** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY: **AS REQUIRED**  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-861-5067**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MITCHELL FINE	561-844-1123	800-861-5067	561-844-4314	mitch@mstartrading.com

**ITEMS AWARDED Section:**

Details: **IB7751-3/10-3**

**SEE AWARD SHEET ATTACHEMENT**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: DPM Date: **10/08/2009**

Contract Amount: \$ **28,824.16**

Additional Items Allowed: **Yes**

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

**BPO ID : ABCW1000279**

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
205-56	SOFTWARE, APPLICATION: PREPROGRAMMED	DE*****	\$28,824.16

End of BPO Information Section